

Exhibit 2



CONFIDENTIAL REPORT

ON AN INVESTIGATION RELATED TO THE
INTRODUCTION OF A FALSIFIED DOCUMENT DURING
A FEDERAL COURT PROCEEDING

November 8, 2024

OUR MISSION

The mission of the Office of the Independent Auditor is to assist agency administrators by furnishing independent analyses, appraisals, and recommendations concerning the adequacy and effectiveness of the agency's system of internal control procedures, and the quality of performance in carrying out assigned responsibilities.

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DISTRIBUTION

Eric Nichols, TBCJ Chairman
Stephanie Greger, General Counsel
Bobby Lumpkin, Chief Operating Officer
Eric Miller, Deputy General Counsel
Michael Britt, Region III Director
James Danheim, Stiles Senior Warden

Mr. Collier:

I have completed my investigation into the circumstances surrounding the July 12, 2022, Stiles Unit *Outside Temperature Log* introduced into evidence in U.S. District Court, Western District of Texas, on August 2, 2024. It is my opinion, although the log was not reflective of actual events, there was no intent to deceive the court, plaintiffs, or respective counsels.

I would like to express my thanks to you, the Office of General Counsel, and Correctional Institutions Division leadership for your cooperation during the investigation. I also extend additional thanks to CID Region III Director Michael Britt, current Stiles unit Senior Warden James Danheim, and participating Stiles unit employees for their assistance and transparency in these matters.

This investigation was performed as a service to the agency and did not constitute an audit. No inference related to the system of controls related to temperatures should be made. This report is confidential and only intended for those specifically listed. Additional distribution may occur at your discretion and at the discretion of the TBCJ Chairman.

Sincerely,

Chris Cirrito, CIA, CFE, CGAP
Chief Audit Executive
Texas Board of Criminal Justice

RESULTS OF INVESTIGATION

I have completed my investigation into the circumstances surrounding the July 12, 2022, Stiles Unit outside temperature log (Exhibit 1) introduced into evidence during proceedings in U.S. District Court, Western District of Texas, on August 2, 2024. It is my opinion, although the log was not reflective of actual events, there was no intent to deceive the court, Office of the Attorney General, plaintiffs, or counsel. Instead, the log appears to have been created as part of the unit's actions to comply with an agency-wide effort to collect temperature logs for all prison units in response to one or more open records requests occurring during the summer of 2022. Collectively, the evidence supports periods of carelessness in record creation and/or retention and an attempt by the unit to avoid reporting missing temperature logs.

This investigation concluded the log in question was falsified. Key indicators of falsification included, but were not limited to:

- Employee testimony that certain logs were “recreated” for various reasons.
- All entries on the log appeared to be written in the same ink and in the same handwriting (Exhibit 1).
- A second log (Exhibit 2), representing the same date as Exhibit 1, was maintained in the unit file, completed in different handwriting, but contained the same irregularities.
- The handwriting for one officer on both logs (Exhibit 1 and 2), was not consistent with the officer's handwriting on a current log (Exhibit 3).
- The officers on the log were not listed on the shift rosters (Exhibits 4 – 6) as working the position (Perimeter Picket A) responsible for completing the log at the times in question.
- Numerous logs for other dates contained the same indicators of falsification mentioned in the second bullet (Exhibit 9).
- The unit file coversheet for June 2022 (Exhibit 10) contained several dates in which there was a “?” in the remarks section subsequently covered with a “✓”. A search of employee emails resulted in discovery of a document (Exhibits 11 – 12) titled “Logs Not Turned In”, although the unit file contained logs for dates listed in the document. Comparison of the unit file coversheet to the “Logs Not Turned In” document revealed most of the dates aligned.

The temperature log displayed in court was obtained by the Office of the General Counsel via coordination of an open records request occurring in the summer of 2022. Through interviews with current staff and staff formerly assigned to the Stiles Unit, and a review of relevant documentation, I was able to create an evidence-based conclusion I believe accurately reflects events.

On August 10, as a coordinated effort to respond to an open records request, a systemwide email (Exhibit 13) informed all units to upload all temperature logs to a shared drive. It appears, from context, other communications related to the request occurred prior to the creation of this email. The email, originating from the office of a Correctional Institutions Division Deputy Director, instructed units to upload the logs and, “...please ensure an IOC justification is submitted for each missing date and scanned in order with that month's logs. When your region is complete and logs

RESULTS OF INVESTIGATION

have been checked for accuracy by the regional office, please notify our office. Please have this information uploaded by August 19.” It is my opinion the use of the word “justification” may have induced a perceived pressure related to being unable to locate logs.

In response to the email, unit staff collected the logs for the dates requested. However, staff reported there were logs the unit could not locate or had been defaced (e.g., doodles, stick figure cartoons, etc.) by staff working the duty post. According to this discussion, the unit’s approach was to “recreate” these logs by either approximating the hourly temperatures using other sources such as logs for the same date from two other local units or directly copying those that had been defaced. In fact, the unit file coversheet for July 2022 (Exhibit 7) contained a bracketed note, “Gist and LeBlanc logs for 7/7 to 7/11 for review” and logs in the Stiles unit file for those dates (Exhibit 8) have headings from these units. However, upon comparison, often, they did not align with the documents that were uploaded. It should be noted that July 12, 2022, was not on this coversheet.

In addition, it appears several unit employees were assigned to compile the missing or defaced logs, including the Risk Manager and Administrative Directive - 10.20 Officer. Specifically, evidence supports the Risk Manager (Shahnawazshah Sayed) compiled the documents and the Administrative Directive 10.20 Officer (Stacy Smith) provided testimony regarding the method to address missing or defaced documents. Circumstances suggest they may have been among those physically creating the documents. However, I believe others were involved but could not identify them. The most likely explanation for the two separate but identical falsified logs dated July 12, 2022, as noted above, is that two staff members independently chose that date to address. One version was uploaded to the shared drive, while the other was retained in the unit file, without either staff member being aware of the other’s actions. This duplication appears to have been undetected until this investigation.

While it is conceivable the involved employees acted of their own accord when “recreating” these documents, it is unlikely they would have done so without knowledge and/or consent of unit administrators (Exhibit 14). Ultimately, I believe responsibility for ensuring an accurate response resided with the senior warden, who is no longer employed by the agency. Both the Unit Risk Manager and Administrative Directive – 10.20 Officer have since been promoted and, according to the testimony of their superiors, are valued employees.

As an additional observation, the July 12, 2022 log was not the only document with irregularities regarding temperature. For example, the log for June 8, 2022 (Exhibit 15) recorded the temperature as 84 degrees for the entire day, without variation, when in fact, the temperature ranged from 76 to 91 degrees. As an additional example, the July 31, 2022, log (Exhibit 16) recorded the temperatures between 3:30 and 5:30 a.m. as 60, 59, and 58 degrees, respectively, while the lowest actual recorded temperature for that day was 76 degrees.

EVIDENTIARY EXHIBITS

Exhibit 1: July 12, 2022 Log Entered into Evidence (Return to Page 2)

AD-10.64 (rev. 10)
Attachment C

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Temperature Log

UNIT: MARK W. STILES

DATE: <u>7/12/22</u>	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill*	Person Recording
12:30 a.m.	79°	97%	70°	JONES
1:30 a.m.	79°	97%	75°	JONES
2:30 a.m.	79°	97%	70°	JONES
3:30 a.m.	79°	97%	75°	JONES
4:30 a.m.	79°	97%	75°	HARDY
5:30 a.m.	79°	97%	75°	HARDY
6:30 a.m.	79°	97%	79°	HARDY
7:30 a.m.	79°	97%	79°	HARDY
8:30 a.m.	79°	97%	80°	HARDY
9:30 a.m.	79°	97%	80°	JONES
10:30 a.m.	79°	97%	80°	JONES
11:30 a.m.	79°	97%	82°	JONES
12:30 p.m.	79°	97%	82°	JONES
1:30 p.m.	79°	97%	83°	JONES
2:30 p.m.	79°	97%	83°	JONES
3:30 p.m.	79°	64°	83°	JONES
4:30 p.m.	79°	67%	83°	JONES
5:30 p.m.	87°	71°	85°	JONES
6:30 p.m.	87°	79°	85°	JONES
7:30 p.m.	85°	84°	84°	JONES
8:30 p.m.	82°	84°	84°	JONES
9:30 p.m.	80°	86°	83°	JONES
10:30 p.m.	78°	86°	83°	JONES
11:30 p.m.	77°	84°	83°	JONES

* Temperatures between 51 and 79 degrees Fahrenheit (°F) are not represented on the Wind Chill Index (Attachment A) or the Heat and Humidity Index (Attachment B). Indicate (N/A) in these fields when applicable.

EVIDENTIARY EXHIBITS

Exhibit 2: July 12, 2022 Log Found in Unit File (Return to Page 2)

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Temperature Log

Unit: STILES

Date: <u>7-12-22</u>	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill*	Person Recording
12:30 a.m.	79°	97%	70°	Jones
1:30 a.m.	79°	97%	75°	Jones
2:30 a.m.	79°	97%	70°	Jones
3:30 a.m.	79°	97%	75°	Jones
4:30 a.m.	79°	97%	75°	Jones
5:30 a.m.	79°	97%	75°	Jones
6:30 a.m.	79°	97%	79°	Hardy
7:30 a.m.	79°	97%	79°	Hardy
8:30 a.m.	79°	99%	80°	Hardy
9:30 a.m.	79°	99%	80°	Hardy
10:30 a.m.	79°	99%	80°	Hardy
11:30 a.m.	79°	99%	82°	Hardy
12:30 p.m.	79°	97%	82°	Hardy
1:30 p.m.	79°	97%	83°	Hardy
2:30 p.m.	79°	97%	83°	Hardy
3:30 p.m.	79°	64%	83°	Hardy
4:30 p.m.	79°	67%	83°	Hardy
5:30 p.m.	87°	71%	85°	Hardy
6:30 p.m.	87°	79%	85°	Jones
7:30 p.m.	85°	84%	84°	Jones
8:30 p.m.	82°	84%	84°	Jones
9:30 p.m.	80°	86%	83°	Jones
10:30 p.m.	78°	86%	83°	Jones
11:30 p.m.	77°	86%	83°	Jones

* Temperatures between 51 and 79 degrees Fahrenheit (°F) are not represented on the Wind Chill Index (Attachment A) or the Heat and Humidity Index (Attachment B). Indicate (N/A) in these fields when applicable.

EVIDENTIARY EXHIBITS

Exhibit 3: Officer Jones Handwriting Sample (Return to Page 2)

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Temperature Log

Unit: Shiles

Date	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill*	Person Recording
8-11-24				
12:30 a.m.	79°	N/A	N/A	Jones
1:30 a.m.	79°	N/A	N/A	Jones
2:30 a.m.	78°	N/A	N/A	Jones
3:30 a.m.	79°	N/A	N/A	Jones
4:30 a.m.	78°	N/A	N/A	Jones
5:30 a.m.	77°	N/A	N/A	Jones
6:30 a.m.	77°	N/A	N/A	Jones
7:30 a.m.	78°	95%	NA	Channay
8:30 a.m.	80°	91%	NA	Channay
9:30 a.m.	85°	80%	95	Channay
10:30 a.m.	91°	64%	105	Channay
11:30 a.m.	91°	59%	101	Channay
12:30 p.m.	94°	59%	101	Channay
1:30 p.m.	95°	53%	106	Channay
2:30 p.m.	97°	48%	108	Channay
3:30 p.m.	95°	48%	103	Channay
4:30 p.m.	94°	51%	108	Channay
5:30 p.m.	92°	63%	107	Channay
6:30 p.m.	92°	63%	107°	Chestnut
7:30 p.m.	91°	63%	104°	Chestnut
8:30 p.m.	87°	72%	100°	Chestnut
9:30 p.m.	85°	79%	94°	Chestnut
10:30 p.m.	84°	75%	92°	Chestnut
11:30 p.m.	82°	81%	90°	Chestnut

* Temperatures between 51 and 79 degrees Fahrenheit (°F) are not represented on the Wind Chill Index (Attachment A) or the Heat and Humidity Index (Attachment B). Indicate (N/A) in these fields when applicable.

EVIDENTIARY EXHIBITS

Exhibit 4: July 11, 2022 Second Shift Roster (Return to Page 2)

Stiles Unit - 2nd Shift GP Turnout Roster

Date: 07-11-2022			Supervisor's Signature: 		
Day of Week: Monday			Supervisor's Name: Capt. B. Dean		
Priority 1 Positions	Officer's Name-1st Half	Officer's Name-2nd Half	Priority 1 Positions	Officer's Name-1st Half	Officer's Name-2nd Half
1 Perimeter Picket A	Hardy	Wilson	43 Corridor Control 3/4	Not Filled	Not Filled
2 Perimeter Picket B	Valastro	Hardy	44 Corridor Control 7/8	Not Filled	Not Filled
3 Perimeter Picket C	Wilson	Valastro	45 Corridor Control 18/19	Not Filled	Not Filled
4 Central Control	D. Jones	D. Jones	46 Front Gate	Stokes	Stokes
5 3 Building A Picket (Housing)	Ogunmola	Sales(AJ)	47 Gate Control ODR	Not Filled	Not Filled
6 3 Building B Picket (Housing)	Akero(R3)	Nzie	48 Turnout Door A	Gabriel	Gabriel
7 3 Building C Picket (Housing)	Stewart(GC)	Stewart(GC)	49 Mobile Patrol	Brazil(Vot)	Brazil(Vot)
8 4 Building D Picket (Housing)	Lambeth(LT)	Kazim	50 Utility / Highway Gate	Not Filled	Not Filled
9 4 Building E Picket (Housing)	Moukoudi(R2)	Moukoudi(R2)	51 Shakedown / Escort	Not Filled	Not Filled
10 4 Building F Picket (Housing)	Ikekwen	Sibandze	52 Shakedown / Escort	Not Filled	Not Filled
11 7 Building G Picket (Housing)	Ebere(R2)	Ebere(R2)	53 Shakedown / Escort	Not Filled	Not Filled
Priority 2 Positions	Officer's Name-1st Half	Officer's Name-2nd Half			
12 7 Building H Picket (Housing)	Bel(HG)	Emenike	54 Utility	Not Filled	Not Filled
13 7 Building I Picket (Housing)	Enyong(R1)	Momoh(R1)	55 Recreation	Not Filled	Not Filled
14 8 Building J Picket (Housing)	Idled	Idled	56 Recreation	Not Filled	Not Filled
15 8 Building K Picket (Housing)	Idled	Idled	57 Recreation	Not Filled	Not Filled
16 8 Building L Picket (Housing)	Idled	Idled	58 Recreation	Not Filled	Not Filled
17 18 Dorm Picket (Housing)	McCoy	Thansilas	59 Recreation	Not Filled	Not Filled
18 19 Dorm Picket (Housing)	Thansilas	McCoy	60 Recreation	Idled	Idled
19 3 Building A Rover (Housing)	Sales(AJ)	Ogunmola	61 Rotation	Not Filled	Not Filled
20 3 Building B Rover (Housing)	Nzie	Akero(R3)	62 Rotation		
21 3 Building C Rover (Housing)	Not Filled	Not Filled			
22 4 Building D Rover (Housing)	Kazim	Lambeth(LT)			
23 4 Building E Rover (Housing)	Not Filled	Odogwu(R3)(0200-0600)			
24 4 Building F Rover (Housing)	Sibandze	Ikekwen			
25 7 Building G Rover (Housing)	Not Filled	Theriot(0200-0600)			
26 7 Building H Rover (Housing)	Emenike	Bel(HG)			
27 7 Building I Rover (Housing)	Momah(R1)	Enyong(R1)			
28 8 Building J Rover (Housing)		Idled			
29 8 Building K Rover (Housing)	Idled	Idled			
30 8 Building L Rover (Housing)	Idled	Idled			
31 Close Custody (housing)	Idled	Idled			
32 Close Custody (housing)	Idled	Idled			
33 Close Custody (housing)	Idled	Idled			
34 Close Custody (housing)	Idled	Idled			
35 18 Building R/S Rover (Housing)	Ikekwen	Not Filled			
36 18 Building T/U Rover (Housing)	Not Filled	Ikekwen			
37 19 Building W/X Rover (Housing)	Not Filled	Iworie			
38 19 Building Y/Z Rover (Housing)	Iworie	Not Filled			
Positions	Officer's Name-1st Half	Officer's Name-2nd Half			
39 Housing Control Desk-3 Bldg	Jackson	Robinson	Unit Entrance Shakedown	Osagie	Not Filled
40 Housing Control Desk-4 Bldg	Emeh	Jackson	Unit Entrance Shakedown	Not Filled	Osagie
41 Housing Control Desk-7 Bldg	Robinson	Emeh			
42 Housing Control Desk-8 Bldg	Idled	Idled			

Changes to the shift rosters may only be made pursuant to SS-08.05

EVIDENTIARY EXHIBITS

Exhibit 5: July 12, 2022 First Shift Roster (Return to Page 2)

Stiles Unit - 1st Shift GP Turnout Roster

Date: 07-12-2022			Supervisor's Signature: 				
Day of Week: TUESDAY			Supervisor's Name: LT. BOYKIN				
Priority 1 Positions		Officer's Name-1st Half	Officer's Name-2nd Half	Priority 1 Positions		Officer's Name-1st Half	Officer's Name-2nd Half
1	Perimeter Picket A	WILLIAMS-HARRIS	BENNETT	45	Searchers Desk	SMITH(H-CARD) B	FOREMAN
2	Perimeter Picket B	BENNETT	OROCK(LJ)	46	Corridor Control 3/4	NOT FILLED	NOT FILLED
3	Perimeter Picket C	OROCK(LJ)	WILLIAMS-HARRIS	47	Corridor Control 7/8	EMENIKE(0600-1000)	NOT FILLED
4	Central Control	FOREMAN	SMITH(H-CARD)	48	Corridor Control 18/19	EMEH(0600-1000)	NOT FILLED
5	3 Building A Picket (Housing)	ODOGWU(R3)	SIMS(J4)	49	Front Gate	NWAZOJIE	BRANTLEY
6	3 Building B Picket (Housing)	NZE(0600-1000) AKANGBE(R3)	KADLEMYER(HI)	50	Gate Control ODR	NOT FILLED	NOT FILLED
7	3 Building C Picket (Housing)	K. MATTHEWS	EZEKWO(R1)	51	Turnout Door A	SHARP	THEROIT
8	4 Building D Picket (Housing)	BATIST	H. WILLIAMS	52	Turnout Door B	THEROIT	SHARP
9	4 Building E Picket (Housing)	WHITEMORE	J. WILLIAMS	53	Utility 19 MEDICAL	BRANTLEY	NWAZOJIE
10	4 Building F Picket (Housing)	BEASLEY	ADEKUNLE(R1)	54	Utility / Highway Gate	NOT FILLED	NOT FILLED
11	7 Building G Picket (Housing)	BRODREAU	ALAO(R3)	55	CHAPLE	BATIST(VOT)	WOODCOCK
12	7 Building H Picket (Housing)	ROBINSON(R3)	BAMIGBE(R3)	56	PERIMETER D PICKET	WOODCOCK	BATIST(VOT)
13	7 Building I Picket (Housing)	CALVIN	BAZUNU(R1)	57	Shakedown / Escort	NOT FILLED	NOT FILLED
14	8 Building J Picket (Housing)	Idled	Idled	58	Shakedown / Escort	NOT FILLED	NOT FILLED
15	8 Building K Picket (Housing)	Idled	Idled	Priority 2 Positions		Officer's Name-1st Half	Officer's Name-2nd Half
16	8 Building L Picket (Housing)	Idled	Idled	59	Central Control	NOT FILLED	NOT FILLED
17	18 Dorm Picket (Housing)	NIXON	L. JOHNSON	60	Mobile Patrol	NOT FILLED	NOT FILLED
18	19 Dorm Picket (Housing)	L. JOHNSON	NIXON	61	Recreation	NOT FILLED	NOT FILLED
19	3 Building A Rover (Housing)	SIMS(J4)	ODOGWU(R3)	62	Recreation	NOT FILLED	NOT FILLED
20	3 Building B Rover (Housing)	KADLEMYER(HI) A	AKANGBE(R3)	63	Recreation	NOT FILLED	NOT FILLED
21	3 Building C Rover (Housing)	EZEKWO(R1)	K. MATTHEWS	64	Recreation	NOT FILLED	NOT FILLED
22	4 Building D Rover (Housing)	H. WILLIAMS	BATIST	65	Recreation	NOT FILLED	NOT FILLED
23	4 Building E Rover (Housing)	J. WILLIAMS A	WHITEMORE	66	Recreation	Idled	Idled
24	4 Building F Rover (Housing)	SIBANDZE(0600-1000) ADEKUNLE(R1)	BEASLEY	67	Rotation	NOT FILLED	NOT FILLED
25	7 Building G Rover (Housing)	ALAO(R3)	BRODREAU	68	Rotation	NOT FILLED	NOT FILLED
26	7 Building H Rover (Housing)	BAMIGBE(R3) A	ROBINSON(R3)	69	Rotation	NOT FILLED	NOT FILLED
27	7 Building I Rover (Housing)	BAZUNU(R1)	CALVIN	70	Rotation	NOT FILLED	NOT FILLED
28	8 Building J Rover (Housing)	Idled	Idled	71	Rotation	NOT FILLED	NOT FILLED
29	8 Building K Rover (Housing)	Idled	Idled	72	Rotation	NOT FILLED	NOT FILLED
30	8 Building L Rover (Housing)	Idled	Idled	73	Rotation	NOT FILLED	NOT FILLED
31	Close Custody (housing)	Idled	Idled	74	Rotation	Idled	Idled
32	Close Custody (housing)	Idled	Idled				
33	Close Custody (housing)	Idled	Idled				
34	Close Custody (housing)	Idled	Idled				
35	18 Building R/S Rover (Housing)	IKERWEM(0600-1000) SAKO(HM)RUFFIN(OJT) A	SAKO(HM)RUFFIN(OJT)				
36	18 Building T/U Rover (Housing)	NOT FILLED	NOT FILLED				
37	18 Building Rover (Housing)	NOT FILLED	NOT FILLED				
38	19 Building V/W Rover (Housing)	KAZIM(0600-1000) UCHEDU(R1) B	DE JESUE(HM)				
39	19 Building Y/Z Rover (Housing)	IWORIE(0600-1000) JESUE(HM)	UCHEDU(R1)				
40	19 Building Rover (Housing)	NOT FILLED	NOT FILLED				
41	Housing Control Desk-3 Bldg	ALEXANDER	COLLINS				Positions
42	Housing Control Desk-4 Bldg	COLLINS	S. MATTHEWS	Unit Entrance Shakedown		WATT(H-CARD)	NIPPER(R1)
43	Housing Control Desk-7 Bldg	S. MATTHEWS	ALEXANDER	Unit Entrance Shakedown		NOT FILLED(0600-1000) NIPPER(R1)	WATT(H-CARD)
44	Housing Control Desk-8 Bldg	Idled	Idled				

Changes to the shift rosters may only be made pursuant to SS-08.05

EVIDENTIARY EXHIBITS

Exhibit 6: July 12, 2022 Second Shift Roster (Return to Page 2)

Stiles Unit - 2nd Shift GP Turnout Roster

Date: July 12, 2022			Supervisor's Signature: 		
Day of Week: Tuesday			Supervisor's Name: Capt. B. Dean		
Priority 1 Positions	Officer's Name-1st Half	Officer's Name-2nd Half	Priority 1 Positions	Officer's Name-1st Half	Officer's Name-2nd Half
1 Perimeter Picket A	J. Jones	Wilson(vol)	43 Corridor Control 3/4	Adeyeye	Wohu Owo Obia(R1)
2 Perimeter Picket B	K. Jones	Brazil	44 Corridor Control 7/8	Wohu Owo Obia(R1)	Adeyeye
3 Perimeter Picket C	Wilson(vol)	Miranda	45 Corridor Control 11/19	Not Filled	Not Filled
4 Central Control	Leonard	Leonard	46 Front Gate	Emanogu	Emanogu
5 3 Building A Picket (Housing)	Antoine	Lambeth(LT)	47 Gate Control OOR	Emeh(vol)	Emeh(vol)
6 3 Building B Picket (Housing)	Bland(GC)	Ebong	48 Turnout Door A	Onocha	Onocha
7 3 Building C Picket (Housing)	Clark	Ogunyemi(R3)	49 Mobile Patrol	Brazil	J. Jones
8 4 Building D Picket (Housing)	Shenoki	Chukwura(R3)	50 Utility / Highway Gate	Not Filled	Odogwu(R3)
9 4 Building E Picket (Housing)	Ikefun(R3)	Gage	51 Shakedown / Escort	Carter(vol)	Oduntan(R3)
10 4 Building F Picket (Housing)	Balandra	Modunlami(R3)	52 Shakedown / Escort	Adamson(R3)	Carter(vol)
11 7 Building G Picket (Housing)	Bell	Kayode(R3)	53 Shakedown / Escort	Oduntan(R3)	Adamson
12 7 Building H Picket (Housing)	Kazim(vol)	Oladejo(R1)	Priority 2 Positions		Officer's Name-1st Half
13 7 Building I Picket (Housing)	White	Babalogbon(R3)	54 Utility		
14 8 Building J Picket (Housing)	Idled	Idled	55 Recreation		
15 8 Building K Picket (Housing)	Idled	Idled	56 Recreation		
16 8 Building L Picket (Housing)	Idled	Idled	57 Recreation		
17 18 Dorm Picket (Housing)	Roberts	Roberts	58 Recreation		
18 18 Dorm Picket (Housing)	Shelton	Shelton	59 Recreation		
19 3 Building A Rover (Housing)	Lambeth(LT)	Antoine	60 Recreation	Idled	Idled
20 3 Building B Rover (Housing)	Ebong	Bland(GC)	61 Rotation		
21 3 Building C Rover (Housing)	Ogunyemi(R3)	Clark	62 Rotation		
22 4 Building D Rover (Housing)	Chukwura(R3)	Shenoki(R3)			
23 4 Building E Rover (Housing)	Gage	Ikefun(R3)			
24 4 Building F Rover (Housing)	Matthews1600-2000	Odufami(R3)			
25 7 Building G Rover (Housing)	Boudreau1600-2110	Balandra			
26 7 Building H Rover (Housing)	Kayode(R3)	Bell			
27 7 Building I Rover (Housing)	Nwachukwu1600-2100	Oladejo(R1)			
28 8 Building J Rover (Housing)	Idled	Idled			
29 8 Building K Rover (Housing)	Idled	Idled			
30 8 Building L Rover (Housing)	Idled	Idled			
31 Close Custody (housing)	Idled	Idled			
32 Close Custody (housing)	Idled	Idled			
33 Close Custody (housing)	Idled	Idled			
34 Close Custody (housing)	Idled	Idled			
35 18 Building R/S Rover (Housing)	Malone(vol)	Malone(vol)			
36 18 Building TAU Rover (Housing)	Olunwa(R2)	Adebisi(R2)			
37 19 Building W/K Rover (Housing)	Anisah	Anisah			
38 19 Building Y/Z Rover (Housing)	Tchouta(R2)	Akindey(R2)			
39 Housing Control Desk-3 Bldg	Dudley	Dudley	Positions		Officer's Name-1st Half
40 Housing Control Desk-4 Bldg	Knoblock	Knoblock	Unit Entrance Shakedown	Osagie(vol)	Tucker(R2)
41 Housing Control Desk-7 Bldg	Upokolo	Upokolo	Unit Entrance Shakedown	Not Filled	Osagie(vol)
42 Housing Control Desk-8 Bldg	Idled	Idled			

Changes to the shift rosters may only be made pursuant to §§-06.05

EVIDENTIARY EXHIBITS

Exhibit 7: July 2022 Unit File Coversheet (Return to Page 2) (Return to Page 3)

AD 10.64 (rev. 10) Attachment C

TEMPERATURE LOGS

July 2022

** Heat Index discrepancy but attached Gist/LeBlanc for review.*

DATE	RECEIVED/ REVIEWED	REMARKS
1	<input checked="" type="checkbox"/>	
2	<input checked="" type="checkbox"/>	
3	<input checked="" type="checkbox"/>	
4	<input checked="" type="checkbox"/>	
5	<input checked="" type="checkbox"/>	
6	<input checked="" type="checkbox"/>	
7	<input checked="" type="checkbox"/>	<i>Gist and LeBlanc logs for 7/7 to 7/11 for review</i>
8	<input checked="" type="checkbox"/>	
9	<input checked="" type="checkbox"/>	
10	<input checked="" type="checkbox"/>	
11	<input checked="" type="checkbox"/>	
12	<input checked="" type="checkbox"/>	
13	<input checked="" type="checkbox"/>	
14	<input checked="" type="checkbox"/>	
15	<input checked="" type="checkbox"/>	
16	<input checked="" type="checkbox"/>	
17	<input checked="" type="checkbox"/>	
18	<input checked="" type="checkbox"/>	
19	<input checked="" type="checkbox"/>	
20	<input checked="" type="checkbox"/>	
21	<input checked="" type="checkbox"/>	
22	<input checked="" type="checkbox"/>	
23	<input checked="" type="checkbox"/>	
24	<input checked="" type="checkbox"/>	
25	<input checked="" type="checkbox"/>	
26	<input checked="" type="checkbox"/>	
27	<input checked="" type="checkbox"/>	
28	<input checked="" type="checkbox"/>	
29	<input checked="" type="checkbox"/>	
30	<input checked="" type="checkbox"/>	
31	<input checked="" type="checkbox"/>	

EVIDENTIARY EXHIBITS

Exhibit 8: July 8, 2022 Gist Unit Log Found in Stiles Unit File (Return to Page 2) (Return to Page 3)

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Temperature Log

Unit: G-51

7.8.2022

Date:	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill*	Person Recording
12:30 a.m.	80°	88%	88°	Doyle
1:30 a.m.	80°	90%	88°	Doyle
2:30 a.m.	79°	94%	88°	Doyle
3:30 a.m.	79°	95%	86°	Doyle
4:30 a.m.	79°	95%	86°	Doyle
5:30 a.m.	79°	97%	83°	Doyle
6:30 a.m.	77°	97%	83°	Manuel
7:30 a.m.	80°	96%	88°	Manuel
8:30 a.m.	84°	88%	90°	Manuel
9:30 a.m.	87°	88%	102°	Manuel
10:30 a.m.	89°	71%	104°	Manuel
11:30 a.m.	91°	69%	110°	Manuel
12:30 p.m.	90°	72%	107°	Manuel
1:30 p.m.	92°	65%	108°	Manuel
2:30 p.m.	91°	64%	108°	Manuel
3:30 p.m.	93°	55%	113°	Rayton
4:30 p.m.	94°	TP 57 1621	114 112°	Rayton
5:30 p.m.	93°	68%	114°	Rayton
6:30 p.m.	92°	66%	110°	Rayton
7:30 p.m.	90°	65%	103°	Rayton
8:30 p.m.	83°	84%	92°	Rayton
9:30 p.m.	83°	84%	92°	Rayton
10:30 p.m.	81°	88%	91°	Doyle
11:30 p.m.	81°	90%	91°	Doyle

* Temperatures between 51 and 79 degrees Fahrenheit (°F) are not represented on the Wind Chill Index (Attachment A) or the Heat and Humidity Index (Attachment B). Indicate (N/A) in these fields when applicable.

EVIDENTIARY EXHIBITS

Exhibit 9: Example of Log with Attributes of Falsification (Return to Page 2)

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

Temperature Log

UNIT: MARK W. STILES

DATE: <u>7-7-22</u>	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill*	Person Recording
12:30 a.m.	80°	90%	77	JONES
1:30 a.m.	80°	90%	77	JONES
2:30 a.m.	79°	90%	75	JONES
3:30 a.m.	79°	91%	75	JONES
4:30 a.m.	79°	90%	75	JONES
5:30 a.m.	79°	90%	75	JONES
6:30 a.m.	77°	90%	74	JONES
7:30 a.m.	81°	90%	74	JONES
8:30 a.m.	81°	65%	77	JONES
9:30 a.m.	81°	59%	101	L. BROWN
10:30 a.m.	81°	55%	104	L. BROWN
11:30 a.m.	88°	63%	105	L. BROWN
12:30 p.m.	91°	61%	103	L. BROWN
1:30 p.m.	92°	61%	77	L. BROWN
2:30 p.m.	95°	90%	77	L. BROWN
3:30 p.m.	81°	90%	77	L. BROWN
4:30 p.m.	81°	90%	77	L. BROWN
5:30 p.m.	91°	90%	77	L. BROWN
6:30 p.m.	91°	90%	77	L. BROWN
7:30 p.m.	81°	90%	77	L. BROWN
8:30 p.m.	81°	90%	77	L. BROWN
9:30 p.m.	81°	90%	77	L. BROWN
10:30 p.m.	81°	90%	77	L. BROWN
11:30 p.m.	81°	90%	77	L. BROWN

* Temperatures between 51 and 79 degrees Fahrenheit (°F) are not represented on the Wind Chill Index (Attachment A) or the Heat and Humidity Index (Attachment B). Indicate (N/A) in these fields when applicable.

EVIDENTIARY EXHIBITS

Exhibit 10: Stiles Unit File June 2022 Coversheet ([Return to Page 2](#))

TEMPERATURE LOGS		
June 2022		
DATE	RECEIVED/ REVIEWED	REMARKS
1	<input checked="" type="checkbox"/>	
2	<input checked="" type="checkbox"/>	
3	<input checked="" type="checkbox"/>	
4	<input checked="" type="checkbox"/>	✓
5	<input checked="" type="checkbox"/>	
6	<input checked="" type="checkbox"/>	
7	<input checked="" type="checkbox"/>	
8	<input checked="" type="checkbox"/>	
9	<input checked="" type="checkbox"/>	✓
10	<input checked="" type="checkbox"/>	
11	<input checked="" type="checkbox"/>	✓
12	<input checked="" type="checkbox"/>	✓
13	<input checked="" type="checkbox"/>	✓
14	<input checked="" type="checkbox"/>	✓
15	<input checked="" type="checkbox"/>	
16	<input checked="" type="checkbox"/>	
17	<input checked="" type="checkbox"/>	
18	<input checked="" type="checkbox"/>	
19	<input checked="" type="checkbox"/>	
20	<input checked="" type="checkbox"/>	
21	<input checked="" type="checkbox"/>	
22	<input checked="" type="checkbox"/>	
23	<input checked="" type="checkbox"/>	
24	<input checked="" type="checkbox"/>	
25	<input checked="" type="checkbox"/>	
26	<input checked="" type="checkbox"/>	
27	<input checked="" type="checkbox"/>	
28	<input checked="" type="checkbox"/>	✓
29	<input checked="" type="checkbox"/>	
30	<input type="checkbox"/>	✓
	<input type="checkbox"/>	

EVIDENTIARY EXHIBITS

Exhibit 11: Logs Not Turned In Attachment to Email [\(Return to Page 2\)](#)

TEMPERATURE LOGS
MARK W. STILES UNIT

DATE	REMARKS
01/01/2022	NOT TURNED IN
01/02/2022	
02/26/2022	
02/27/2022	
02/28/2022	
04/16/2022	
04/17/2022	
06/04/2022	
06/09/2022	
06/11/2022	
06/12/2022	
06/13/2022	
06/14/2022	
06/04/2021	
06/05/2021	
06/10/2021	
06/15/2021	
06/17/2021	
06/19/2021	
06/20/2021	
06/21/2021	
06/27/2021	
06/28/2021	
06/29/2021	
12/01/2021	
12/02/2021	
12/09/2021	
12/10/2021	
12/11/2021	
12/17/2021	
12/18/2021	
12/20/2021	
12/21/2021	
12/22/2021	
12/23/2021	
12/24/2021	
12/25/2021	
12/26/2021	
12/28/2021	
12/29/2021	
12/30/2021	
12/31/2021	


EVIDENTIARY EXHIBITS

Exhibit 12: Document Properties for Exhibit 12 (Return to Page 2)

Info

Temperature Logs Report


E-mail attachment: C:\Users\scot1985\AppData\Local\Microsoft\Windows\NetCache\Content.Outlook\2CAZ2FQT\Temperature Logs Report.docx



Save As

Read-Only Document


This file has been opened in read-only mode. Changes cannot be made to the original file.



Protect Document

Protect Document

Control what types of changes people can make to this document.




Check for Issues

Inspect Document

Before publishing this file, be aware that it contains:


- Document properties and author's name
- Headers
- Content that people with disabilities find difficult to read



Version History

Version History

View and restore previous versions.



Manage Document

Manage Document

There are no unsaved changes.

Properties

Size	17.2KB
Pages	1
Words	47
Total Editing Time	94 Minutes
Title	Add a title
Tags	Add a tag
Comments	Add comments

Related Dates

Last Modified	8/10/2022 7:29 PM
Created	8/10/2022 5:55 PM
Last Printed	

Related People

Author	SS Shahnawazshah Sayed
	Add an author
Last Modified By	SS Shahnawazshah Sayed
	Show All Properties

EVIDENTIARY EXHIBITS

Exhibit 13: Email to Field ([Return to Page 2](#))

FW: Request - Logs



Brittanie Silvertooth-Dugas
To: Chris Cirrito



Wed 10/23/2024 4:10 PM

From: Brittanie Silvertooth-Dugas

Sent: Wednesday, August 10, 2022 4:12 PM

To: Joel Gauna <Joel.Gauna@tdcj.texas.gov>; Carol Monroe <Carol.Monroe@tdcj.texas.gov>; Maricia Jackson <Maricia.Jackson@tdcj.texas.gov>; David Blackwell <david.blackwell@tdcj.texas.gov>; Stephen Bryant <Stephen.Bryant@tdcj.texas.gov>; Denise Williams <Denise.Williams@tdcj.texas.gov>; Andrea Lozada <Andrea.Lozada@tdcj.texas.gov>

Cc: Breanna Weatherspoon <Breanna.Weatherspoon@tdcj.texas.gov>; Summer Pettigrew <Summer.Pettigrew@tdcj.texas.gov>; Richard Babcock <Richard.Babcock@tdcj.texas.gov>; Marisa Lopez <Marisa.Lopez@tdcj.texas.gov>; Brenda Pulido <Brenda.Pulido@tdcj.texas.gov>; Samantha Dodd <Samantha.Dodd@tdcj.texas.gov>; Eric Guerrero <Eric.Guerrero@tdcj.texas.gov>; Miguel Martinez <Miguel.Martinez@tdcj.texas.gov>; Rhea Shaunty-Docis <Rhea.Shaunty-Docis@tdcj.texas.gov>; Lindsey Derden <Lindsey.Derden@tdcj.texas.gov>; Samantha Rolfes <SAMANTHA.ROLFES@tdcj.texas.gov>; Alecia Dudley <Alecia.Dudley@tdcj.texas.gov>; Amberly Northcutt <Amberly.Northcutt@tdcj.texas.gov>

Subject: Request - Logs

Good afternoon,

We have received a request for outdoor temperature logs from each unit, January 2021 through July 2022. I will be sending you a OneDrive link to your region's folder which you will be able to share with the units. All logs will need to be uploaded into the appropriate folder in order by date.

As before, please ensure an IOC justification is submitted for each missing date and scanned in order with that month's logs. When your region is complete and logs have been checked for accuracy by the regional office, please notify our office. Please have this information uploaded by **August 19, 2022**.

Thank you,

Brittanie Dugas

Executive Assistant I

Office of Deputy Division Director – CID

936.437.6318

EVIDENTIARY EXHIBITS

Exhibit 14: Email to Unit Administration of Missing Logs (Return Page 3)

Temperature Logs Folder - Stiles

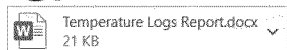


Shahnawazshah Sayed

To: Christopher Norsworthy; LaShaunda Fisher; Chibuike Onwuka; Cedric Washington; Zachary Davis; Kristenia Davis

Reply Reply All Forward ...

Wed 8/10/2022 7:36 PM



Here's a OneDrive link to [Temperature Logs](#).

Warden Norsworthy/ Fisher/ Onwuka
CC: Major Washington/ Davis/ Sgt. Davis

Please find attached Temperature Logs Folder link for Stiles Unit for your kind review.

-Attachments: 1. Temperature Logs Report for any temperature logs not turned in for review as well
2. Temperature Logs from June 2021 to April 2022 and June-2022, July-2022 for review as well

EVIDENTIARY EXHIBITS

Exhibit 15: June 08, 2022 Log With Erroneous Temperatures (Return Page 3)

TEXAS DEPARTMENT OF CRIMINAL JUSTICE
Temperature Log
Unit: Files

6-8-22 Date	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill*	Person Recording
12:30 a.m.	84°	85%	95°	Broussard
1:30 a.m.	84°	85%	95°	Broussard
2:30 a.m.	84°	85%	95°	Broussard
3:30 a.m.	84°	85%	95°	Broussard
4:30 a.m.	84°	85%	95°	Broussard
5:30 a.m.	84°	85%	95°	Broussard
6:30 a.m.	84°	85%	95°	Wheeler
7:30 a.m.	84°	85%	95°	Wheeler
8:30 a.m.	84°	85%	95°	Wheeler
9:30 a.m.	84°	85%	95°	Wheeler
10:30 a.m.	84°	85%	95°	Wheeler
11:30 a.m.	84°	85%	95°	Wheeler
12:30 p.m.	84°	85%	95°	Wheeler
1:30 p.m.	84°	85%	95°	Wheeler
2:30 p.m.	84°	85%	95°	Wheeler
3:30 p.m.	84°	85%	95°	Wheeler
4:30 p.m.	84°	85%	95°	Wheeler
5:30 p.m.	84°	85%	95°	Wheeler
6:30 p.m.	84°F	85%	95°F	T Thompson
7:30 p.m.	84°F	85%	95°F	T Thompson
8:30 p.m.	84°F	85%	95°F	T Thompson
9:30 p.m.	84°F	85%	95°F	T Thompson
10:30 p.m.	84°F	85%	95°F	T Thompson
11:30 p.m.	84°F	85%	95°F	T Thompson

* Temperatures between 51 and 79 degrees Fahrenheit (°F) are not represented on the Wind Chill Index (Attachment A) or the Heat and Humidity Index (Attachment B). Indicate (N/A) in these fields when applicable.

EVIDENTIARY EXHIBITS

Exhibit 16: July 31, 2022 Log With Erroneous Temperatures (Return Page 3)

TEXAS DEPARTMENT OF CRIMINAL JUSTICE Temperature Log

Unit: Mark W. Stiles

Date: 7/31/2022	Outside Air Temperature	Humidity or Wind Speed	Heat Index or Wind Chill*	Person Recording
12:30 a.m.	80°	77%	89°	Hardy
1:30 a.m.	77°	80%	89°	Hardy
2:30 a.m.	75°	90%	88°	Hardy
3:30 a.m.	60°	92%	92°	Hardy
4:30 a.m.	59°	92%	89°	Hardy
5:30 a.m.	58°	89%	89°	Hardy
6:30 a.m.	84°	80%	90°	Wheeler
7:30 a.m.	83°	79%	93°	Wheeler
8:30 a.m.	83°	79%	93°	Wheeler
9:30 a.m.	86°	74%	97°	Wheeler
10:30 a.m.	90°	59%	99°	Wheeler
11:30 a.m.	90°	59%	99°	Wheeler
12:30 p.m.	91°	55%	101°	Wheeler
1:30 p.m.	92°	55%	101°	Wheeler
2:30 p.m.	94°	55%	104°	Wheeler
3:30 p.m.	94°	55%	104°	Wheeler
4:30 p.m.	93°	55%	104°	Wheeler
5:30 p.m.	92°	55%	102°	Wheeler
6:30 p.m.	90°	55%	101°	Hardy
7:30 p.m.	89°	68%	91°	Hardy
8:30 p.m.	85°	66%	90°	Hardy
9:30 p.m.	81°	80%	80°	Hardy
10:30 p.m.	81°	87%	87°	Hardy
11:30 p.m.	78°	81%	81°	Hardy

* Temperatures between 51 and 79 degrees Fahrenheit (°F) are not represented on the Wind Chill Index (Attachment A) or the Heat and Humidity Index (Attachment B). Indicate (N/A) in these fields when applicable.